## STATE OF GEORGIA

### RECORDS RETENTION SCHEDULE APPLICATION

Sheet: 1 of

Schedule #: 2000-0012 Effective Date: 02/22/2000

(Agency use)

(Archives use)

Date:

February 4, 2000

Date Received:

February 10, 2000

Control No.:

N/A

Agency Code:

0467

7011001 10.. 14/

Control No.:

990728-03

Applicant:

Ga. Department of Corrections

Address:

East Tower, #2 Martin Luther King Jr. Dr., S.E.

Phone: (404) 651-9905

Creating

Office:

Facilities Division Administration

Address:

East Tower, #2 Martin Luther King Jr. Dr., S.E.

Phone: (404) 656-2809

Administrator:

James Doctor, Division Director

Phone: (404) 656-2809

**Application** 

Type: New

Class:

Individual

Series Title:

**Death Watch Daily Activity Log Books** 

0013, IIA07-0006, IIB02-0004, IIB09-0001.

Dates of Series:

January 1, 1975 and on-going

Access:

Confidential State Secret, O.C.G.A. § 42-5-36 (c) (tab 2). GDC Rules and Regulations

124-1-1-.09. Records Amended.

Function

Documented:

State Prisons and Probation/ Detention, Diversion and Transitional Centers provide for the incarceration, rehabilitation, education, health, and medical care of those persons placed in their jurisdiction by courts of law. These prisons and centers maintain daily accounts of inmate and staff activity by way of official entries made in log books. These entries in the books and the entire book represent documentation of daily activity and accountability of inmates and detainees as well as staff. The GDC provides facilities for the specific incarceration of inmates sentenced to death by courts of law in the State of Georgia. These facilities maintain daily accounts of inmate activity by official entries made in individual log books assigned to each inmate housed in the "Under Death Sentence Unit of the facility. In the event of an execution of an inmate, entries are made in a log book indicating activities of the inmate on "Death Watch". GDCs Standard Operating Procedures IIA07-0007, IIB01-

Consists of:

Official entries detailing activities of inmates and staff in all areas of the facilities on each Correctional post assignment throughout the institution or center, eg. Control Room, inmate housing areas, I.D. Room, Isolation/Segregation unit, medical section, disciplinary activities, Under Death Sentence Unit and Death Watch.

# STATE OF GEORGIA RECORDS RETENTION SCHEDULE APPLICATION

Sheet: 2 of Schedule #: 2000-0012

Effective Date: 02/22/2000

Media: 8 1/2 X 11 Bound books

Arrangement: Chronologically by year by post assignment

Indexed by: Card indexed

Retention Requirement:

State Law or Regulation: Federal Law or Regulation: Audit Period:

Administrative Need: Permanent

Cut Off Event: Annually

Total

Retention: Permanent

The above retention period is consistent with the requirements of the Georgia Records Act (O.C.G.A. 50-18-90 et seq.). We submit this retention schedule to the State Records Committee with the recommendation that it be approved for the named record series.

Authorized by:	2/21/2000
Sim Wetherington, Commissioner  Concur:	Dåte <b>(</b>
James Doctor, Division Director, Facilities Division	Date
Submitted by: Day Same	2/24/2080
Dorothy Fartner, Records Management Officer	Date
The State Records Committee approves this recommended retenered series by the named presting office	tion period for the named
Signed: // DWWWY Willer	9/14/00
Fight Weldon, Secretary of State Designee	/ 'Date

end- H:\RECORDS\FORMS\0467-2~1.WPD-February 21, 2000

#### STATE OF GEORGIA

### STORAGE REFERENCE AND DISPOSITION PLAN

RESOURCE IMPACT PROJECTION

Sheet: 1 of

Authorizing Schedule #: 2000-0012

(Agency Use)

(Archives Use)

Date:

February 2, 2000

Date Received:

February 10, 2000

Control No.:

N/A

Agency Code:

0467

Control No.:

990728-03

Series Title:

**Death Watch Daily Activity Log Books** 

Current

Accumulation:

Two (2) volumes

Annual

Accumulation:

Less than one (1) volume

Reference

Activity:

One (1) per year

Series

Inventory:

Log books are arranged chronologically by year, by post assignment

Storage

Containers:

15" x 11 7/8" x 9 5/8" boxes

**Special Storage** 

Conditions:

Confidential State Secrets (O.C.G.A. § 42-5-36 (c))

Proposed Disposition Instructions

Cutoff: End of calendar year,

Maintain in office for: One (1) year;

Transfer to: Legal Services Section, Central Office, Department of Corrections;

Hold: Until no longer needed for legal reference;

**Transfer to:** Department of Archives and History:

Hold: For continuing retention.

The information provided above about the records is true and accurate. The proposed disposition instructions will efficiently protect the rights and interests of the creating agency, the State of Georgia, and the public.

Signed: James Doctor, Division Director, Facilities Division Date Submitted by:

The Office of Secretary of State, Department of Archives and History agrees to provide storage and reference services for these records in accordance with this Storge and Disposition Plan. Changes in media, rate of accumulation, reference activity or required storage conditions may require renegotiation of the agreement,

Accepted by

Edward Weldon, Secretary of State Designee